

# Work Order ID 61895

September 9, 2010 10:22:42 AM



Page 1

|                |           |                  |  |               |       |  |
|----------------|-----------|------------------|--|---------------|-------|--|
| Item ID:       | D2067     | Accept           |  | Setup         | Start |  |
| Revision ID:   |           |                  |  |               | Stop  |  |
| Item Name:     | Connector |                  |  |               |       |  |
| Start Date:    | 9/09/10   | Start Qty: 20.00 |  | Cust Item ID: |       |  |
| Required Date: | 9/17/10   | Req'd Qty: 20.00 |  | Customer:     |       |  |
| Reference:     |           |                  |  |               |       |  |

|            |               |           |       |               |            |  |       |  |     |       |  |
|------------|---------------|-----------|-------|---------------|------------|--|-------|--|-----|-------|--|
| Approvals: | Process Plan: | <u>CZ</u> | Date: | <u>10/9/9</u> | Tooling:   |  | Date: |  | Run | Start |  |
|            | QC:           |           | Date: |               | SPC (Y/N): |  | Date: |  |     | Stop  |  |

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2067    | Rev A1       |

|            |   |      |  |  |  |  |  |  |  |
|------------|---|------|--|--|--|--|--|--|--|
| 100        |   | 0.00 |  |  |  |  |  |  |  |
|            | PURCHASING  |      |  |  |  |  |  |  |  |
| Purchasing | Memo  | 0.00 |  |  |  |  |  |  |  |
| Purchasing | Issue P/O: <u>12538</u> <input type="checkbox"/> Purchase Part Number: FT319 <input type="checkbox"/> Supplier: Arens |      |  |  |  |  |  |  |  |
|            | Controls <input type="checkbox"/> Certificate of conformity is required   |      |  |  |  |  |  |  |  |

CZ 10/9/9 (20)

|           |  |      |  |  |  |  |  |  |  |
|-----------|--|------|--|--|--|--|--|--|--|
| 110       |  | 0.00 |  |  |  |  |  |  |  |
|           | Receive & Inspect for Damage & Mat'l Certs   |      |  |  |  |  |  |  |  |
| Packaging | Memo   | 0.00 |  |  |  |  |  |  |  |
| Packaging | Ensure certificate of conformity is attached |      |  |  |  |  |  |  |  |

P 10/9/10 (35)

|                 |                                    |      |  |  |  |  |  |  |  |
|-----------------|------------------------------------|------|--|--|--|--|--|--|--|
| 120             |                                    | 0.00 |  |  |  |  |  |  |  |
|                 | QC6- Inspect dimensions to drawing |      |  |  |  |  |  |  |  |
| QC              | Memo                               | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                    |      |  |  |  |  |  |  |  |

Sioloz/21

counter  
(x35)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 61895

September 9, 2010 10:22:42 AM



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Item ID: D2067

Accept



Setup Start



Revision ID:

Stop



Item Name: Connector

Start Date: 9/09/10 Start Qty: 20.00



Cust Item ID:

Required Date: 9/17/10 Req'd Qty: 20.00

Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/22 *[Signature]*  
mf  
10-9-21

# Picklist Print

Page 1

September 9, 2010 10:22:42 AM

Work Order ID: 61895

Parent Item: D2067

Parent Item Name: Connector



Start Date: 9/09/10

Required Date: 9/17/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev: E 02.09.09 Re-format; Added AN960JD10 KJ

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

AN960JD10 NAS1149D0363J Purchased No  
*LD M115622*  
 Washer *(35x)*

Location

Loc Qty

Loc Code

ST 6  
 107715 6  
 ST335 10  
 105792 10

130 Each 0.0000 1 20

*B61895* *(35x)*



*E/S 10/09/21*

FT319 Purchased No



Connector

MS21042L3 Purchased No



Nut

Location

Loc Qty

Loc Code

ST300 2081  
 104625 10  
 114523 109  
 114784 1962

110 Each 2,081.000 1 20



*E/S 10/09/21*

*35*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

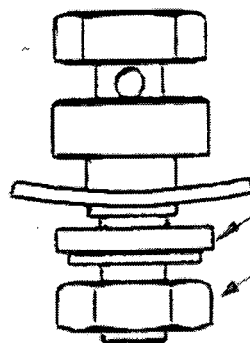


|                  |                           |   |                        |
|------------------|---------------------------|---|------------------------|
| DESIGN<br>JB     | DRAWN BY<br>RF            | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br>KE    | APPROVED<br><del>RF</del> | DRAWING NO.<br>D2067                              | REV. A<br>SHEET 1 OF 1 |
| DATE<br>99.04.30 |                           | TITLE<br>CONNECTOR                                | SCALE<br>NTS           |
| A                | 99.04.30                  | NEW ISSUE   |                        |
| A1               | RF 02.09.16               | ADDED AN960JD10                                   |                        |

RELEASED  
99.09.11 KE

## SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



02101919  
W10.61895

AN960JD10 WASHER (1)



REPLACE EXISTING NUT  
WITH MS21042-3

APPROVED SUPPLIER  
ARENS P/N FT319



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO12538

Purchase Order Date 9/09/10

PO Print Date 9/10/10

Page Number 1 of 1

Order From :

VU-ELL001

ELLIOTT MANUFACTURING  
23297 NETWORK PLACE  
CHICAGO, IL 60673-1232  
US

Contact Name

Vendor Phone 607 772 0404

Vendor Fax 607 772 0431

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

REVISED

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr      | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID | Req Date/<br>Taxable   | Req. Qty/<br>Unit of Measure | Ship Method  | Unit Price | Extended<br>Price |
|---------------|--|------------------------|--|------------------------------|--------------|------------|-------------------|
| 1             | FT319  | Connector              | 9/17/10<br>Yes   | 35.00<br>Each                | FedEx PI ppd | \$15.2100  | \$532.35          |
| Special Inst: |  |                        | AS PER DWG D2067 REV. A<br>B61895<br>ELLIOTT MANUFACTURING P/N:<br>FT319 |                              |              |            |                   |

PO Total:

\$532.35

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 9/10/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Elliott Manufacturing  
11 Beckwith Avenue  
Nowlan Road Entrance  
Binghamton, NY 13901  
607-772-0404  
Fax: 607-772-0431

# Sales Invoice 216224

Invoice Date: 09/13/2010

Due Date: 10/13/2010

Printed Date: 09/13/2010

Page: 1

**Bill To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO K6A 1K7  
CANADA

| Customer ID                       | Purchase Order | Terms                           | Ship Via    | F.O.B.                          | Sales Person | Ship From            | Source    |                |
|-----------------------------------|----------------|---------------------------------|-------------|---------------------------------|--------------|----------------------|-----------|----------------|
| DAR130                            | PO12538        | NET 30 DAYS                     | FDX102      | origin                          | OF 1103      | ONSITE               | SO 186131 |                |
| Order Qty                         | Shipped Qty    | U.O.M.                          | Item Number | Item Status                     | Unit Price   | Discount             | Tax       | Extended Price |
| 35                                | 35             | EA                              | FT319       | Sale                            | 15.21000     | 0.000                | N         | 532.35         |
|                                   | 0              | REV H FITTING                   |             |                                 |              |                      |           |                |
|                                   |                | DART P/N FT319                  |             |                                 |              |                      |           |                |
|                                   |                | 1 BOX @2 LBS                    |             |                                 |              |                      |           |                |
|                                   |                | 8X7X7                           |             |                                 |              |                      |           |                |
|                                   |                | PAYABLE IN US FUNDS             |             |                                 |              |                      |           |                |
|                                   |                | FEDEX GRD TRACK#013938061036208 |             |                                 |              |                      |           |                |
| Remit to Address                  |                |                                 |             | ACH & Wire Remittance           |              | Non Taxable Subtotal |           | 532.35         |
| BW Elliott Manufacturing Co., LLC |                |                                 |             | JP Morgan Chase Bank            |              | Taxable Subtotal     |           | 0.00           |
| 23297 Network Place               |                |                                 |             | Acct.# 701328312                |              | Order Discount       |           | 0.00           |
| Chicago, IL 60673-1232            |                |                                 |             | ABA Wires: 021000021            |              | Tax                  |           | 0.00           |
|                                   |                |                                 |             | ABA ACH: 071000013              |              |                      |           |                |
|                                   |                |                                 |             | Swift Code: CHASUS33            |              |                      |           |                |
|                                   |                |                                 |             | Acct Name: BW Elliott Mfg., LLC |              | Order Total          |           | 532.35         |

8/10/09/11



elliott manufacturing

an ~~Actuant~~ Company

Elliott Manufacturing  
PO Box 773  
Binghamton, NY 13902-0773  
Tel: (607) 772-0404  
Website: www.elliottmfg.com

**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Dated 9/20/2010

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO12538** received from **DART AEROSPACE LTD.** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

| <u>Description</u> | <u>Customer Part Number</u> | <u>Quantity</u> |
|--------------------|-----------------------------|-----------------|
| REV H<br>FITTING   | <u>FT319</u>                | 35 EA           |

S 10/04/21

ELLIOTT MANUFACTURING

BY:

TITLE: Tech